AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ITRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. A102	3. EFFECTIVE DATE 10/31/04	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicated to the control of			
6. ISSUED BY CODE 7. ADMINISTERED BY a			r than item	(6) C(DDE
U. S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)		(√) 9A	. AMENDMENT OF SO	LICITATION NO.
CH2M HILL Hanford Group, Inc. PO Box 1500 Richland, WA 99352				A. MODIFICATION O	F CONTRACT/ORDER NO
			10	B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE	**********		September 30, 1999	
11. IHI	STIEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIO	NS		
The above numbered solicitation is amended as set forth in Ite	m 14. The hour and date specified fo	or receipt of Offers		is extende	d, is not extended.
Offerors must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning copies of telegram which includes a reference to the solicitation and ame OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REmay be made by telegram or letter, provided each telegram or letter.	the amendment; (b) By acknowledgendment numbers. FAILURE OF YOU SULT IN REJECTION OF YOUR OFF	ging receipt of this amendment on each c UR ACKNOWLEDGEMENT TO BE RECEIV FER. If by virtue of this amendment you o	opy of the ED AT TH lesire to ch	offer submitted; or (o E PLACE DESIGNATE nange an offer already	D FOR THE RECEIPT OF submitted, such change
12. ACCOUNTING AND APPROPRIATION DATA (if re See attached detail					
		DIFICATIONS OF CONTRACTS/OI ER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PURSUA NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER					
etc.) SET FORTH IN ITEM 14, PURSUANT			(such as c	manges in paying offi	ге, арргоргишон ише,
C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO A	AUTHORITY OF:			
D. OTHER (Specify type of modification and authority) X Contract Clause B-2, "Obl	igation of Funds	п			
E. IMPORTANT: Contractor X is not,	is required to sign and	d return copies to th	ne issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headin	• •	matter whe	ere feasible.)	
The amount of funds obligated by DOE in S \$1,472,605,701.35.	ection B, clause B.2 is h	nereby increased by \$68,246,	171.60	from \$1,404,35	59,529.75 to
Except as provided herein, all terms and conditions of effect.	the document referenced in It	em 9A or 10A, as heretofore chang	jed, rema	ins unchanged and	l in full force and
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF C Cloette B. Reid, Con			pe or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AM			16C. DATE SIGNED
		BY ORIGINAL	SIGNE	D	12-17-04
(Signature of person authorized to sign)		(Signature of Con	ntracting	g Officer)	

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA

Funds must be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer. Except as noted below, this document identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction line items, the Budget Reference number, that cannot be exceeded. Costs plus commitments at each control point shall not exceed total budget authority (BA) available (Prior year uncosted and current fiscal year obligations) AND must be related to DOE authorized work scope. The following B&R numbers have funding ceilings at a lower level as indicated below:

ACTIVITY	B&R NUMBER	FUNDING CONTROL POINT
Work for other fed. agencies	400000000	By each individual work order from requesting entity.
Work for commercial entities	600000000 650000000	By each individual work order from requesting entity.
Inter-DOE work orders	820101000	By each individual work order from requesting entity.

Note: For modifications with a net change of \$0.00, the modification reflects changes in distribution.

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CH2M HILL HANFORD GROUP, INC.

Modification No.: A102 Requisition No.: 05RL14047.001

Contract ID: RL14047

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

				Previous		
		Prior Year	Amount This	Modifications	Total	Total
BNR Control	Budget Ref	<u>Uncosted</u>	Modification	Signed This FY	FY Mods	BA Avail
Fin Plan: RL	Fund Type: TF	<u>Approp:</u> 89X0243.91				
LM0800000		\$66,409.80	\$0.00	\$0.00	\$0.00	\$66,409.80
Fund Type Total		\$66,409.80	\$0.00	\$0.00	\$0.00	\$66,409.80
<u>Fin Plan:</u> RL	Fund Type: TP	<u>Approp:</u> 89X0251,91				
EY1200000		\$0.00	\$898,846.00	\$0.00	\$898,846.00	\$898,846.00
EY3500000		\$0.00	\$2,370,869.00	\$0.00	\$2,370,869.00	\$2,370,869.00
EY4000000		\$7,125.37	\$0.00	\$0.00	\$0.00	\$7,125.37
YN0000000		\$1.00	\$0.00	\$0.00	\$0.00	\$1.00
Fund Type Total		\$7,126.37	\$3,269,715.00	\$0.00	\$3,269,715.00	\$3,276,841.37

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CH2M HILL HANFORD GROUP, INC.

Modification No.: A102 Requisition No.: 05RL14047.001 Page: 2

Contract ID: RL14047

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

		Previous					
		Prior Year	Amount This	Modifications	Total	Total	
BNR Control	Budget Ref	<u>Uncosted</u>	Modification	Signed This FY	FY Mods	BA Avail	
<u>Fin Plan:</u> RL	Fund Type: TQ	<u>Approp:</u> 89X0249.91					
EW1000000		\$8,704.91	(\$37,245.40)	\$0.00	(\$37,245.40)	(\$28,540.49)	
EY0800000		\$0.00	\$13,702.00	\$0.00	\$13,702.00	\$13,702.00	
Fund Type Total		\$8,704.91	(\$23,543.40)	\$0.00	(\$23,543.40)	(\$14,838.49)	
Fin Plan: RL	Fund Type: YZ	<u>Approp:</u> 89X0240.91					
YN0000000		\$48,000.00	\$0.00	\$0.00	\$0.00	\$48,000.00	
Fund Type Total		\$48,000.00	\$0.00	\$0.00	\$0.00	\$48,000.00	
Total Fin Plan: R	L	\$130,241.08	\$3,246,171.60	\$0.00	\$3,246,171.60	\$3,376,412.68	

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CH2M HILL HANFORD GROUP, INC.

Modification No.: A102 Requisition No.: 05RL14047.001 Page: 3

Contract ID: RL14047

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	Budget Ref	Prior Year <u>Uncosted</u>	Amount This Modification	Previous Modifications Signed This FY	Total <u>FY Mods</u>	Total <u>BA Avail</u>
Fin Plan: RV	Fund Type: TP	<u>Approp:</u> 89X0251.91				
39EY35000 39EY35000 EY3500000 EY4000000	PRN01D41400 PRN03D40300	\$2,741,886.46 \$1,429,556.04 \$42,849,016.00 \$2,493,522.68	\$0.00 \$0.00 \$65,000,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$65,000,000.00 \$0.00	\$2,741,886.46 \$1,429,556.04 \$107,849,016.00 \$2,493,522.68
Fund Type Total		\$49,513,981.18	\$65,000,000.00	\$0.00	\$65,000,000.00	\$114,513,981.18
Fin Plan: RV EW1000000 Fund Type Total	Fund Type: TQ	Approp: 89X0249.91 \$265,861.89 \$265,861.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$265,861.89 \$265,861.89
Fin Plan: RV	Fund Type: YZ	<u>Approp:</u> 89X0240.91				
YN0000000		\$40,284.64	\$0.00	\$0.00	\$0.00	\$40,284.64
Fund Type Total		\$40,284.64	\$0.00	\$0.00	\$0.00	\$40,284.64
Total Fin Plan: R	V	\$49,820,127.71	\$65,000,000.00	\$0.00	\$65,000,000.00	\$114,820,127.71
Grand Total		\$49,950,368.79	\$68,246,171.60	\$0.00	\$68,246,171.60	\$118,196,540.39